

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
L.A. CITY - WATTS	0.00	565.21	565.21	0.46	565.67
L.A. CITY - BROADWAY/MANCHESTER RP	0.00	408.84	408.84	0.33	409.17
L.A. CITY - WATTS CORRIDOR RECOVERY	0.00	1,170.65	1,170.65	0.96	1,171.61
AGENCY TOTAL	\$0.00	\$2,144.70	\$2,144.70	\$1.75	\$2,146.45
ALLOCATED / DISTRIBUTED			2,144.70	1.75	2,146.45
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	2,095.43	2,095.43	8.14	2,103.57
NORWALK - RP#1	0.00	5,777.08	5,777.08	0.00	5,777.08
NORWALK - RP #2 (600K)	0.00	4,406.62	4,406.62	0.00	4,406.62
NORWALK - R.P. #3	0.00	1,880.44	1,880.44	0.00	1,880.44
AGENCY TOTAL	\$0.00	\$14,159.57	\$14,159.57	\$8.14	\$14,167.71
ALLOCATED / DISTRIBUTED			14,159.57	8.14	14,167.71
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6650 COUNTY SANITATION DISTRICT NO 15 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#II	0.00	490.77	490.77	0.00	490.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$490.77</u>	<u>\$490.77</u>	<u>\$0.00</u>	<u>\$490.77</u>
ALLOCATED / DISTRIBUTED			490.77	0.00	490.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				6665 COUNTY SANITATION DISTRICT NO 18 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
NORWALK - RP#1	0.00	22,588.49	22,588.49	0.00	22,588.49
NORWALK - RP #2 (600K)	0.00	7,172.10	7,172.10	0.00	7,172.10
NORWALK - R.P. #3	0.00	8,457.00	8,457.00	0.00	8,457.00
AGENCY TOTAL	\$0.00	\$38,217.59	\$38,217.59	\$0.00	\$38,217.59
ALLOCATED / DISTRIBUTED			38,217.59	0.00	38,217.59
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6670 COUNTY SANITATION DISTRICT NO 19 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	997.39	997.39	3.88	1,001.27
AGENCY TOTAL	<u>\$0.00</u>	<u>\$997.39</u>	<u>\$997.39</u>	<u>\$3.88</u>	<u>\$1,001.27</u>
ALLOCATED / DISTRIBUTED			997.39	3.88	1,001.27
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

6685 COUNTY SANITATION DISTRICT NO 22 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	19,084.99	19,084.99	0.00	19,084.99
DUARTE - LAS LOMAS	0.00	9,684.61	9,684.61	0.00	9,684.61
DUARTE - DAVIS ADDITION	0.00	8,035.17	8,035.17	0.00	8,035.17
DUARTE - HUNTINGTON DR.PH#II	0.00	22,690.11	22,690.11	0.00	22,690.11
DUARTE - DAV.ADDITION/76 ANNEX	0.00	21,029.83	21,029.83	0.00	21,029.83
DUARTE - RANCHO DUARTE PH#II	0.00	12,088.50	12,088.50	0.00	12,088.50
DUARTE - RANCHO DUARTE PH#I	0.00	3,341.28	3,341.28	0.00	3,341.28
DUARTE - RANCHO DUARTE PH #III	0.00	3,937.09	3,937.09	0.00	3,937.09
DUARTE - MERGED R.P.	0.00	2,177.56	2,177.56	0.00	2,177.56
AGENCY TOTAL	\$0.00	\$102,069.14	\$102,069.14	\$0.00	\$102,069.14
ALLOCATED / DISTRIBUTED			102,069.14	0.00	102,069.14
BALANCE DUE			\$0.00	\$0.00	\$0.00